



ESE

Customer Sign, Stamp & Date
Time Out

time in

Time Out

Notwithstanding delivery having been made properly in the goods shall not pass from the seller until buyer shall have paid in full for the goods.

PREPARED BY: NURDIN on 29/05/2025 at 6:06 pm

Please do not give any cash to any of our employees.
Kindly Bank any Payment to our following Bank A/C.
EQUITY : 0490297981412 - ELDORET SPREME CENTRE.

Subtotal

KSH 188,448.27

VAT Total

KSH 30,151.73

Total

KSH 218,600.00

L.P.O. No.	Terms	Rep	Due Date	Customer Pin No.	Total Weight
	6 Days 6 DAY	MICAH	04/06/2025	P0522289882Z	1,065.00
Description					
Qty	U/M	Rate	Disc	Amount	VAT
10	CTN	1,710.00	0.00	17,100.00	V
2	BKT	960.00	0.00	1,920.00	V
2	BKT	960.00	0.00	1,920.00	V
2	BKT	960.00	0.00	1,920.00	V
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2	BKT	960.00	0.00	1,920.00	V
2	BKT	960.00	0.00	1,920.00	V
2	BKT	960.00	0.00	1,920.00	V
50	CTN	225.00	0.00	11,250.00	V
5	CTN	670.00	0.00	3,350.00	V
30	CTN	1,380.00	0.00	41,400.00	V
10	CTN	4,460.00	0.00	44,600.00	V
2	CTN	2,375.00	0.00	4,750.00	V
2	CTN	3,440.00	0.00	6,880.00	V
2	CTN	4,085.00	0.00	8,170.00	V
50	BALE	1,245.00	0.00	62,250.00	V
10	BALE	925.00	0.00	9,250.00	V
32	PKTS	1,000.00	100.00	-	V
10SS LAVENDER04 6 X 1 KG 10SS BLUE10 1 X3.5 KG BUCKET 10SS WHITE06 1 X 3.5 KG BUCKET 10SS PINK04 1 X3.5 KG BUCKET 10SS YELLOW06 1 X3.5 KG BUCKET 10SS LAVENDER06 1 X 3.5 KG BUCKET U-FRESH ICE LOLLY 60 X 55ML LANZOO1 ASSORTED 144 X 15 GM CLASSIC NATURAL 10 X 1 KG RINAO5 VEG. 8 X 2 LTR PRESTIGE03 24 X 250 GMS PRESTIGE04 18 X 500 GM PRESTIGE05 12 X 1 KG NERTUNE03 4 PACK COLORED BALU T/PAPER JUMBO 12 X 1 WRAPPED NALA NOODLES CHIC 20 X 120G					

DELTA SUPERSTORES LTD - NANDI HILLS
NANDI HILLS
0720397927

Invoice TO

Email: info@bhayko.com

ELDORÉT-KENYA

P.O. BOX 1744-30100

TEL NO: +254 755 316 000

BHAYKO DISTRIBUTORS LTD.



BILALCO
DISTRIBUTORS

DO NOT PAY CASH TO ANY OF OUR EMPLOYEES
KINDLY USE M-PESA AS FOLLOWS
ON YOUR PHONE GO TO:

ON YOUR PHONE GO TO:

PAY WITH
PAYBILL
4125361
ACCOUNT
(INVOICE NO

NUMBER

XXXXXX
PAY WITH
PAYBILL
3456789012
XXXXXX

WE WILL NOT BE RESPONSIBLE FOR ANY MONEY LOST OR SHORT

OR SHORT

ACCOUNT NUMBER (INVOICE NO)

31600

XXXXXX

452

PAYBILL

XXXXXXXXXXXX

Company File No.

Tax Date

INVOICE NO.

~~29/05/2025~~

8142351

TAX Invoice